

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Jerry Coffee

(b) Committee Name: Friends of Jerry Coffee

(c) Mailing Address: 99-905 B Aiea Drive

Aiea HI 96701

(d) Phone (Bus) 441-4747 (Res) 486-9331
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☒ 1st Preliminary Primary ☒ Amended ☒ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

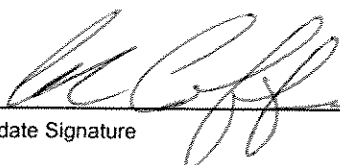
REPORTING PERIOD


01/01/2004 through 06/30/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	0.00		2
3. Total Receipts (From Line 15).....	3025.00	3025.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	3025.00	3025.00	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	798.50	798.50	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	2226.50	2226.50	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	2226.50		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

 9-7-04
Candidate Signature Date

 9/7/04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	425.00	425.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2600.00	2600.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	3025.00	3025.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	3025.00	3025.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	3025.00	3025.00	15
DISBURSEMENTS			
16. Expenditures	798.50	798.50	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	798.50	798.50	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	798.50		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jerry Coffee

3 / 4

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Evalyn G Bartell 92-676 Mehani St Kapolei HI 96707		300.00	300.00
06/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tod A Bartell 1811 St Louis Dr Honolulu HI 96813		500.00	500.00
06/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Christian Benjamin 3216 Colony New Circle Malibu CA 90265		150.00	150.00
06/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lyle W Hunt 13481 Forest Park Cir Penn Valley CA 95946		150.00	150.00
06/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Modesto Rose LLC 3410 Alpine View Ct Carson City NV 89705		500.00	500.00
06/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalie R Slater 3105 Pacific Heights Rd Honolulu HI 96813	Retired	1000.00	1000.00
		Retired		
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2600.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))			2600.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 4

Friends of Jerry Coffee

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Post Office 99-040 Kauhale Aiea HI 96701	5018D Postage/Mailing - Stamps : 503 Stamps	111.00
06/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stephen Underwood 1023 Kina St Kailua HI 96734	5013 Media Ad Production : 504 Design/Production/Brochure	687.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	798.50
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	798.50